

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Public Enterprises Department – Purchase of Computer Mouses USB (4 No) and Battery Cells (10 No) for the use of Public Enterprises Department – Expenditure of Rs.1500/- – Sanctioned – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 5**

**Dated:18-01-2014**  
**Read**

From the Proprietor, M/s. Shubham Enterprises,  
Hyderabad. Bill No. Nil, dt. 04-11-2013.

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs. 1500/- (Rupees One thousand Five Hundred only) to the M/s. Shubham Enterprises, Himayath Nagar, Hyderabad towards the purchase of Computer Mouses USB (4 No) and Battery Cells (10 No) for use of Public Enterprises Department under Non-Plan Budget for the year 2013-14.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw and disburse the amount to M/s. Shubham Enterprises, Himayath Nagar, Hyderabad. The Account Number of the agency is 00886200000909, Dhanalaxmi Bank IFSC Code DLXB 0000088.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**I. JAYANTHI**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Public Enterprises (Claims) Department (two copies)  
The Dy.PAO, A.P. Secretariat, Hyderabad.

**Copy to:-**

The Proprietor, M/s. Shubam Enterprises  
Himayathnagar, Hyderabad  
SF/SCs.

**//FORWARDED:BY:ORDER//**

**SECTION OFFICER**